

**FORM
INSP**

Rev
X/15

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/22/2018

Submitted Date:

08/22/2018

Document Number:

689301796

FIELD INSPECTION FORM

Loc ID 335522 Inspector Name: Holtz, Darin On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 16 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295978	WELL	PR	01/05/2015	GW	045-15864	JOLLEY 16-17D	PR
298691	WELL	PR	09/01/2015	GW	045-17338	JOLLEY 16-23D	PR
298693	WELL	PR	04/18/2009	GW	045-17340	HILTON 16-36D	PR
298696	WELL	PR	12/20/2010	GW	045-17343	HILTON KP 632-16	PR
298701	WELL	PR	03/19/2009	GW	045-17344	JOLLEY 16-16D	PR
298705	WELL	PR	04/01/2011	GW	045-17346	JOLLEY KP 511-16	PR

General Comment:

[Routine Field Inspection.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Sign not posted or information inaccurate , sign not legible. see photo		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	09/22/2018
Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:		Date:	
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds/ Debris on location		
Corrective Action:	Comply with Rule 603.f .	Date:	09/01/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Horizontal Heater Treater	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		

Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	2 chemical units at wellheads 1 chemical unit at Meter run		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	HEATED STEEL AST		
Comment: Centralized battery					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities									
Facility ID:	295978	Type:	WELL	API Number:	045-15864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	298691	Type:	WELL	API Number:	045-17338	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	298693	Type:	WELL	API Number:	045-17340	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	298696	Type:	WELL	API Number:	045-17343	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	298701	Type:	WELL	API Number:	045-17344	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	298705	Type:	WELL	API Number:	045-17346	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): NO

Comment:

Pilot:

Wildlife Protection Devices (fired vessels):

YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				
				Material Handling And Spill Prevention		
Ditches						
		Compaction				
Seeding						
Berms						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401741376	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559316
689301797	Inspection Photo 689301797	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559304